

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of February, 2010 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 383

Dated:26-03-2010.
Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt. 06-03-2010.

**

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.15,329/- (Rupees Fifteen thousand three hundred and twenty nine only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of February, 2010 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 15,329/- in favour of A.O.(Cash), BSNL, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
The A.O.(Cash), BSNL, Hyderabad.
The Agriculture and Cooperation (OP.II) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

ANNEXURE

Statement showing the Telephone bills & calls, working in the Office & Residence of
Agriculture & Cooperation Department for the month of February, 2010

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	February, 2010	Peshi of APC & Spl. C.S., ATM	740	1095/-
2.	23452269	-do-	Peshi of Prl Secy (Agri)	985	1194/-
3.	23457086	-do-	Peshi of Prl Secy (Agri)	777	948/-
4.	23553839	-do-	Prl. Secy(Agri.) (residence)	58	695/-
5.	23451798	-do-	Peshi of Prl. Secy. (AM&C)	1012	1628/-
6.	23300334	-do-	Prl.Secy(AM.C) (Residence)	52	479/-
7.	23456566	-do-	Peshi of Special Secy (Agri)	386	1085/-
8.	23454305	-do-	Peshi of Joint Secy (Hort.Seri)	493	592/-
9.	27670066	-do-	Special Secy (Residence)	598	1320/-
10	27600067	-do-	Joint Secy (Hort.Seri) (Residence)	(eligible for 500 calls per month)	1145/-
11	23550300	January, 2010	APC & Spl. C.S., ATM (Residence)	(eligible for 1500 calls per month)	2010/-
12	23550300	February, 2010	APC & Spl. C.S., ATM (Residence)	(eligible for 1500 calls per month)	2010/-
13	23450232	-do-	O.P.	1022	1128/-
			TOTAL Rs.		15329/-

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.